



SECTION A - SUPPLEMENTAL INFORMATION  
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. TO INCORPORATE THE FOLLOWING ITEMS AS GFM:

NOUN	NSN	P/N	QTY	CLIN
A18 CIRCUIT CARD ASSY	5998-01-496-2872	12900615-2	50	0032AA
CIRCUIT CARD ASSY	5998-01-484-2882	12919152-6	100	0029AA
WIRING HARNESS	6150-01-483-6099	12467413	100	0029AA

2. TO AWARD PWD D14D0026D1, CLIN 0038AA FOR \$13,691.00 FOR CONTRACTOR LOGISTIC SUPPORT OF IMPROVED BRADLEY ACQUISITION SUBSYSTEM (IBAS).  
THE PERIOD OF PERFORMANCE IS FROM 01 OCTOBER 2004 TO 31 MARCH 2005. THE SOW FOR THIS EFFORT IS ATTACHMENT 02 OF MODIFICATION P00048.  
THE BREAKOUT OF COSTS FOR THIS EFFORT IS AS FOLLOWS:

TOTAL COST	\$12,531.00
COST OF MONEY	\$ 1.00
TOTAL FIXED FEE	\$ 1,159.00
TOTAL COST PLUS FIXED FEE	\$13,691.00

3. AS A RESULT OF THIS MODIFICATION THE TOTAL DOLLAR AMOUNT ON THE CONTRACT IS INCREASED BY \$13,681.00 FROM \$43,691,846.33 TO \$43,705,537.33.

4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 072 \*\*\*

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0038	SECURITY CLASS: Unclassified				
0038AA	SERVICES LINE ITEM				\$ 13,691.00
	NOUN: SERVICES AT TAP FACILITY PRON: D14D0026D1 PRON AMD: 01 ACRN: DM AMS CD: SM2B3000000				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERFORM COMPL REL CD QUANTITY DATE 001 0 30-SEP-2004				
	\$ 13,691.00				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS CUSTOMER SERVICE & SUPPOR

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0038AA	D14D0026D1	DM	2	\$	0.00	\$	13,691.00	\$	13,691.00
	SM2B3000000		480S01						
					NET CHANGE	\$	13,691.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	DM	97	X4930AC5FX6X6X18PSM2B3025DR	S010214D0026		W31G3H	\$	13,691.00
								NET CHANGE \$ 13,691.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	43,691,846.33	\$	13,691.00	\$	43,705,537.33